

MANUFACTURING

CHARGE

SALES

ENGINEERING

42675.

CONTRACT HF-AP-1940.

1/29/60.

SHIPPED VIA OUR ORDER NO. SALESMAN OR AGENT CUST: ORDER NO. DATE OF ORDER NET. HF-AP-1940 5060. QUANTITY NET TOTAL GROSS LIST ITEM FOIAb3a ORDERED SHIPPED B. O. MAY TECHNICIAL SERVICES TIME FOR MAY AT NON-TRAVEL MONTHLY RATE ,309.66 232.45 LESS 5 DAYS (5 X \$46.49) 077.21 PAY FOR SERV. AT LAUGHLIN AFB. 264.80 ADD 5 DAYS IN TRAVEL STATUS (5 X \$52.96) 1.342.01 EXPENSES -SERV.-RAMEY AFB, PUERTO RICO.-5/18-22 INCL. 21.14 AUTO MILEAGE-302MILES-ROUND TRIP SAN ANTONIO @.07 AIRLINE TICKET-EXTRA CHG.-RT.CHG. FROM SAN ANTONIO TO P.RICO 35.92 59.1 CAR RENTAL FUNDS ALL. 10/158-6/30/59 \$15,000.00 1,458.21 4.435.92 PREV. INVOICED. \$10,564.08 "I certify that the above bill is correct & just & that payment therefore has THE FIREWEL CO., INC not been received.

Seller represents that with respect to the production of the articles and/or the performance of the service 19 to 19 to

cars acceptable per latest rego do alvises ty our